



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: Lenoir PERMIT NO.: 54-08 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: June 23, 2014 **Date of Last Inspection:** June 10, 2013

FACILITY NAME AND ADDRESS:

Deep Run Transfer Station
 2287 Leslie R. Stroud Rd.
 Kinston, NC 28504

GPS COORDINATES: N: 35.17373 W: 77.69637

FACILITY CONTACT NAME AND PHONE NUMBER:

Owner: Al Hill Properties, LLC Phone 252 527 5040

Operator: Waste Industries, LLC Site Phone: 252.521.1904
 Crystal Slone, General Manager crystal.slone@wasteindustries.com
 Mike Donovan, Site Manager Ofc. Phone: 252.291.6635
 mike.donovan@wasteindustries.com

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Wes Hare, NCDENR Solid Waste Section
 Mike Donovan, Waste Industries
 Travis Pope, Waste Industries

STATUS OF PERMIT:

Issued February 21, 2014; Expires February 21, 2019; Renewal Request due by August 25, 2018.

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

Not Applicable

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

Solid Waste Section

COMMENTS

1. The Certified Transfer Station Operators' documentation provided was as follows:
Joshua Hockaday, exp. 6/21/16
James Williams, exp. 6/21/16
Robert Harper, exp. 11/8/16
Anthony Bryant, exp. 11/8/16
2. Current tonnages average 300 per day.
3. The service area for this facility is Craven, Cumberland, Duplin, Edgecombe, Greene, Johnston, Lenoir, Nash, Onslow, Pitt, Wayne, and Wilson Counties.
4. The wind-blown is being managed well.
5. The tipping floor is washed with a hot water pressure washer.
6. Fire extinguishers are inside the transfer station and were reading a full charge.
7. The waste is primarily transferred to Sampson County (82-02). East Carolina Regional Landfill (08-03) and Johnston Co. MSWLF (51-03) serve as secondary disposal facilities. The trailers are hauled by Shavender Trucking.
8. Leachate is currently being collected in a 2,000 gallon tank and pumped as needed. The leachate is hauled by Safety-Kleen for proper disposal.
9. All access roads are paved with no erosion problems.
10. Random inspections are being performed.
11. One of the push-walls has toppled; repair has been scheduled.



Push-wall repair has been scheduled



The site is very clean with no windblown debris

Please contact me if you have any questions or concerns regarding this inspection report.

Wes Hane

Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative

Sent on: 6/26/14	X	Email		Hand delivery		US Mail		Certified No.
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Copies: *Dennis Shackelford, Eastern District Supervisor
*Jessica Montie, Compliance Officer